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D ARTI	luded in response t	to Invitation for Bid or Re			CONTRACTOR		
	END ARTICLE DE	LIVERY DATES	SOLICITATIO	ON OR CONT	RACT NUMBER		TYPE OF CONTRACT
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2	GUIDANCE CONFE	RENCE	GOVT AND CONTR	CONTRACT			
3	DLSC SCREENING		CONTR	SUBMIT TO DAYS PRIC	D DLSC NOT EARLIER OR TO SUBMITTING F	THEN 30	
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	b. SELECTED ITEM	NOTIFICATION	GOVT	LIST	YS AFTER RECEIPT (		TE
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Г	RESULTS d. PROVISIONING	CONFERENCE	GOVT AND CONTR	ORDER NE		START FINISH	
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7	PROVISIONING C	ONFERENCE	GOVT AND CONTR	1	AYS AFTER RECEIPT	OF PTD/EDF	FINISH START
8	PIOs w/DELIVERY	Y SCHEDULE	GOVT	DUE 96 D	AYS AFTER RECEIPT	OF PTD/EDF	EP .
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## DATA PRODUCT SELECTION SHEET

THIS SHEET DOES NOT SPECIFY PROVISIONING LISTS TO BE DELIVERED. ACTUAL PROVISIONING LISTS TO BE DELIVERED SHALL BE AS SPECIFIED IN SOO AND CDRLS ON CONTRACT. SHEET HAS BEEN COMPLETED TO REFLECT DATA ELEMENT REQUIREMENT BY TYPE OF PTD.

CARD	СС	DPD	DATA PRODUCT TITLE	L	PR	S	С	D	ADDITIONAL
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									OPE MOTE 1
A-L	1-6	870	PROV. CONTRACT CONTROL NR (PCCN)	X	X	X	<u>X</u>	Х	SEE NOTE 1
A-L	7-11	890	PROV LINE ITEM SEQUENCE NR (PLISN)	X	X	X	X	X	SEE NOTE 2
A-L	12	1420	TYPE OF CHANGE CODE (TOCC)					X	SEE NOTE 3
A	13	370	INDENTURE (OPTION 1)		X			X	
A	14-18	140	COMMERCIAL AND GOV'T ENTITY (CAGE)	X	X	Х	X	X	SEE NOTE 4
A	19-50	1050	REFERENCE NR (FPRN)	X	X	X	X	X	
A	51	1060	REFERENCE NR CATEGORY CODE (RNCC)	X	Х	X	X	X	
A	52	1070	REFERENCE NR VARIATION CODE (RNVC)	X	X	X	X	X	
A	55	280	ESSENTIALITY CODE (EC)	Х	X	X	X	X	·
A	56-74	480	ITEM NAME	Х	Х	X	X	X	
Ā	75	1190	SHELF LIFE	X	Х	X	X	X	
A-L	78-80	1270	CARD SEQUENCE NR (CSN AND	X	X	X	X	X	SEE NOTE 5
A-L	70-00		CARD FORMAT INDICATOR (CFI)					<u> </u>	Not in LMI
В	13-32	680	NSN OR FSC	X	X	X	X	X	SEE NOTE 6
В	45-46	1470	UNIT OF ISSUE (UI)	X	X	X	X	X	
В	47-56	1500	UNIT OF ISSUE PRICE	X	X	X	X	X	SEE NOTE 7
В	62-64	980	QUANTITY UNIT PACK (QUP)	X	X	X	X	X	
В	65-70	1220	SOURCE/MAINT/RECOVERABILIT Y (SMR)CODE	X	X	X	X	X	SEE NOTE 8
В	71	230	DEMILITARIZATION CODE (DMIL)						
В	72-73	830	PRODUCTION LEAD TIME (PLT)	X	X	X	X	X	
В	74	340	HARDNESS CRITICAL ITEM (HCI)					<u> </u>	
В	75	180	CONTROLLED ITEM INV. CODE (CIIC)	X	X	X	X	X	
В	76	790	PRECIOUS METALS INDICATOR CODE (PMIC)	X	X	X	X	X	
В	77	40	AUTO. DATA PROCESSING EQUIP. CODE (ADPEC)	X	X	X	X	X	
С	13-17	690	NEXT HIGHER ASSEMBLY PLISN (NH PLISN)		X		<u> </u>	X	
С	19-21	740	OVERHAUL REPLACEMENT RATE (ORR)	X	Х	X	X	X	SEE NOTE 9
C <sub></sub>	22-25	930	QTY PER ASSEMBLY (QPA) OPTION 1	X	X	X	<u> </u>	X	SEE NOTE 10
С	26-30	950	QTY PER END ITEM (QPEI) OPTION 1	X	X	X	X	X	SEE NOTE 11
C	31-38	560	MAINT REPLACEMENT RATE (MRRI)	X	Х	X	X	Х	SEE NOTE 9
c	54-59	1400	TOTAL QUANTITY	X	X	$\overline{\mathbf{x}}$	$\overline{\mathbf{x}}$	X	SEE NOTE 12

	1	1	RECOMMENDED						
С	60-64	1150	SAME AS PLISN (SPLISN)		X			X	SEE NOTE 13
Č	65-69	820	PRIOR ITEM PLISN (PPLISN)		X	X		X	SEE NOTE 14
C	70-73	620	MAX ALLOWABLE OPERATING TIME (MAOT)	Х	X	X	X	X	
С	74	540	MAINT. ACTION CODE (MAC)	X	X	X		X	
С	75-77	710	NOT REPAIRABLE THIS STATION (NRTS)	Х	X	X	X	X	SEE NOTE 9
D	13-20	1560	USEABLE ON CODE (UOC)	X	X	X	X	X	SEE NOTE 15
D	21-52	1030	REFERENCE DESIGNATION	X	X	X		X	SEE NOTE 16
D	53		REFERENCE DES OVERFLOW CODE (RDOC)	X	X	X		X	
D	54	1040	REFERENCE DESIGNATOR CODE (RDC)	X	X	X		X	
D	55	1260	SPECIAL MATERIAL CONTENT CODE	X	X	X	Х	X	
D	56	- 880	PROVISIONING LIST CATEGORY CODE (PLCC)	X	X	X	X	X	SEE NOTE 17
D	57	1240	SPECIAL MAINTENANCE ITEM CODE (SMIC)	Х	X	X	X	X	
E	23-24	580	CONDEMNATION BELOW DEPOT (CBD)	Х	X	X	X	X	SEE NOTE 9
E	25-26	580	CONDEMNATION AT DEPOT (CAD)	Х	X	X	X	X	SEE NOTE 9
E	27-44	1080	REPAIR CYCLE TIME OPTION 1	X	X	X		X	SEE NOTE 18
E	72	170	CONTRACTOR TECHNICAL INFO CODE (CTIC)	X	X	X	Х	X	SEE NOTE 19
F	13-27	120	CHANGE AUTHORITY NUMBER		<u> </u>			X	SEE NOTE 20
F	28-29	430	INTERCHANGEABILITY CODE (IC)					X	
F	30-49	1170	SERIAL NUMBER EFFECTIVITY					X	SEE NOTE 21
F	52-56	1090	REPLACED/SUPERSEDING PLISN		<u> </u>			X	
F	58-63	1000	QUANTITY SHIPPED		<u> </u>			X	
F	64-69	990	QUANTITY PROCURED					X	
G	28-33	850	PRORATED EXHIBIT LINE ITEM NR (ELIN)					X	SEE NOTE 22
G	34-39	860	PRORATED QUANTITY		1			X	
H	33-77	920	PROVISIONING REMARKS	X	X	X	X	X	
J	30-40	1580	WORK UNIT CODE (WUC)						
01L	26		INITIAL SPARES SUPPORT LISTING (ISSL)	X	X	X	X	X	SEE NOTE 23 Not in LMI
01L	27	<del> </del>	SPECIAL ITEM CODE (SI)	x	X	X	X	X	SEE NOTE 24 Not in LMI
	1	1			<u> </u>	1	<u> </u>	<u> </u>	MOL III LIVII

## NOTES:

- 1. PCCN provided by PPA during PGC.
- 2. PLISN Contractor resequencing of previously submitted PTD to the Government cannot be accepted by the current provisioning system. A provisioning plan that will preclude resequencing of PTD will be decided at the PGC.
- 3. TOCC Used with type PTD "D" only. Additional guidance for TOCC will be provided during PGC.
- 4. CAGE Code Guidance for obtaining CAGE Code may be provided at the PGC if required.
- 5. A-L, 78-80 Card Sequence Number (CSN) and Card Format Indicator (CFI) e.g., 01A, 01B, etc., as required.

- 6. NSN CC 16-19, FSC (mandatory on all items regardless of SMR code). CC 20-28, NIIN (if available). Per Cataloging Handbook H2/H6.
- 7. The Unit of Issue (UI) Price shall be the best estimated price per unit of issue for each item based on the total recommended quantity, taking into consideration the quantity per unit pack and Programming Checklist (PCL) data. The Contractor shall provide, if known, any existing price break for particular batches or economical order quantities, in the remarks block or as directed by the PPA at the PGC.
- 8. SMR Acceptable SMR codes are contained in Technical Order 00-25-195. Handouts for acceptable SMR codes will be provided at PGC.
- 9 MRRI, ORR, NRTS, CAD, and CBD factors for Federal Supply Groups (FSCs) 53 and 59 (except 5955) are not required when non-repairable SMR codes are recommended.
- 10. QPA "V" (variable) and "A" or "AR" (as required) are not acceptable entries for the D220 provisioning system. Entry must be numeric and >0.
- 11. QPEI "V" (variable) and "AR" (as required) are not acceptable entries. Entry must be numeric and > 0 for first appearance. NOTE: If "REF" is entered in QPEI, CC 26-30, the "Same as PLISN" should be entered in CC 60-64.
- 12. Total Quantity Recommended Enter recommended quantity only on the non-stocklisted repairable items which are SMR coded as procurable. Unless advised otherwise by the PPA, when SMR is procurable, field must be blank or filled with a quantity greater than 0. NOTE: If the contractor is aware that a minimum buy quantity exists, the recommended quantity block should reflect the minimum buy. In the remarks block, annotate, "MIN BUY".
- 13. SPLISN If SPLISN is entered, QPEI must reflect "REF" in CC 26-30.
- 14. PPLISN When PPLISN is entered, the remarks block should reflect the PCCN and SCC where the PPLISN appears. Entry limited to PLISNS for same reference number previously submitted on LLIL PTD on current contract.
- 15. UOC to be determined at PGC. Contractor should be prepared to make recommendations at the PGC.
- 16. Reference Designation. Compression (gang listing) of reference designators under one PLISN is allowed. Specific details for reference designators to be determined at the PGC.
- 17. Provisioning List Category Code (PLCC) Contractor installed Government Furnished Equipment (GFE) will appear in the PTD as a single line item entry without a breakdown and will be identified by an "A" in CC 56 of the "D" card.
- 18. Repair Cycle Time Details to be determined at the PGC. Only, sixth subfield (CC42-44) used for provisioning. If required, Option 1 will be used unless otherwise directed by the PPA.
- 19. CTIC Only first position shall be used to enter breakout code.
- 20. Change Authority Number For design changes which result from an Engineering Change requiring approval of the configuration control authority, change authority block will reflect the approved Engineering Order (EO) number or other applicable approval authority. For changes without such approval the change authority block in the PTD will be left blank and the reason for the change identified in the remarks block.

- 21. Serial Number Effectivity Serial number effectivity FROM (CC 30-39) and TO (CC 40-49) limited to thirty (30) breaks in serial number per basic line item. Additional "F" card required for each break in serial numbers. Serial Number Effectivity block cannot be blank or zero filled. If Serial Number Effectivity is not applicable enter "NONE".
- 22. Prorated ELIN When authorized by the Government, the contractor may utilize an ELIN suffix on ELINs previously assigned by the PPCO or by the D220 System when submitting DCNs. If the proration is a result of a design change, enter the new "Prorated "TO" ELIN" in the PTD as instructed by the PPA.

23. ISSL - One alpha position (use one of the following codes):

CODE DEFINITION

X ISSL

A Air Training Command

S Special Purpose Recoverable Authorized to Maintain (SPRAM)

24. Special Item Code - One alpha position (use one of the following codes):

CODE DEFINITION
S SAIP
W Warranty Item
B Both SAIP and Warranty

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